

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**ELECTIONS** - General Administration (Elections) Department - Payment of Rs.20,00,845/- to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 105 DEOs in the O/o. DEOs/EROs for the period from 21.02.2020 to 20.03.2020 - Expenditure - Sanctioned - Orders - Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.Rt.No. 906**

**Dated: 22-05-2020**

**Read the following:-**

1. G.O.Ms.No.13, Finance (HRM.I) Dept, dt 30.07.2014.
2. G.O.Ms.No.14, Finance (HRM.I) Dept, dt: 19.02.2016
3. This Office Lr.No.7892/Elecs.C/A1/2019,dt: 11.09.2019
4. G.O.Rt.No.166, GA (Elecs.C) Dept, dated 13.11.2019.
5. G.O.Rt.No.757, GA (Elecs.C) Dept, dated 23.03.2020.
6. G.O.Rt.No.872, GA (Elecs.C) Dept, dated 13.05.2020.
7. Finance (BG) Dept.Memo.No.2162-E/141/A1/BG/2020, Dated 27.03.2020.
8. Finance (BG) Dept.Memo.No.2162-E/141/A1/BG/2020-(1), Dated 13.04.2020.
9. Bill received from M/s.Global Contractors, Invoice No. GBLC/20-21/0027, dated 05.05.2020

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**ORDER:**

In the reference 3<sup>rd</sup> read above, services of 119 Data Entry Operators have been engaged on outsourcing basis through M/s.Global Contractors, Hyderabad in the Offices of the E.R.Os at the rates of remuneration mentioned in G.O.2<sup>nd</sup> read above. The invoice submitted by the outsourcing agency for the period 21.02.2020 to 20.03.2020 was sanctioned in the G.O. 5<sup>th</sup> read above. As the claim bills were returned by PAO, Hyderabad with an endorsement "Claim does not fit for the Financial Year 2019-20", the sanction orders were cancelled vide G.O. 6<sup>th</sup> read above. In the reference 9<sup>th</sup> cited the agency has submitted the revised invoice for (105) Data Entry Operators for the period 21.02.2020 to 20.03.2020.

**2.** Sanction is hereby accorded for drawal and payment of an amount of **Rs.20,00,845/- (Rupees Twenty lakhs Eight hundred and forty-five only)** to M/s.Global Contractors, Hyderabad towards the remuneration of 105 DEOs including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.02.2020 to 20.03.2020.

**3)** The expenditure shall be debited to the Head of **Account "2015 Elections - MH-103 Preparation and Printing of Electoral Rolls - G.H (25) State Sector Schemes - SH (04) Assembly and Parliamentary Constituencies - 280 Professional Services - 284 Other Payments"** and shall be met from the funds provided in the B.E.2020-21 and as per instructions issued vide references 7<sup>th</sup> and 8<sup>th</sup> read above.

**4)** The General Administration (Claims.C) Department are requested to draw and credit the amount sanctioned in para-2 above, in favour of **"M/s.GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**

**5)** This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL**  
**CHIEF ELECTORAL OFFICER &**  
**E.O PRL. SECRETARY TO GOVT.**

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3<sup>rd</sup> Floor,  
Above Edam Bhaskar Silk Sarees, Opp.Star Gym Fitness,  
Telephone Colony, Kothapet, Hyderabad -500 035.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER